

AN ORDINANCE

101059.

ACCEPTING THE BID SUBMITTED BY RAMPART HYDRO SERVICES, LP, A WBE COMPANY, TO PROVIDE THE CITY OF SAN ANTONIO AVIATION DEPARTMENT WITH PAINT DEPOSIT REMOVAL SERVICES FOR A TOTAL COST OF \$41,250.00.

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WHEREAS, bids were submitted to provide the City of San Antonio Aviation Department with paint deposit removal services; and

WHEREAS, the low bid was submitted by Rampart Hydro Services, LP, a WBE company, for a total cost of \$41,250.00; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid submitted by Rampart Hydro Services, LP, a WBE company to provide the City of San Antonio Aviation Department with paint deposit removal services for a total cost of \$41,250.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. Attached hereto and incorporated herein for all purposes as Attachment A is the bid and bid tabulation sheet.

SECTION 2. Funds in the amount of \$41,250.00 will be encumbered in Fund 51001000 entitled, "Airport Operations", Cost Center 3302010001, General Ledger 5204050 entitled, "Maintenance and Repair Building and Improvements" and will be made payable to Rampart Hydro Services, LP upon issuance of a purchase order.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance for the City of San Antonio for the City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect July 3rd, 2005.

PASSED AND APPROVED this 23rd day of June, 2005.


M A Y O R

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney